

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Joseph A. Gomes

(b) Committee Name: Joe's Friends, A Committee to Elect Joe Gomes

(c) Mailing Address: P.O. Box 6

Waimanalo HI 96795

(d) Phone (Bus) 523-2811 (Res) 259-0365
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

**CAMPAIGN SPENDING
COMMISSION**

☐ Amended ☐ First ☐ Third
☒ 2nd Preliminary Primary ☐ Short Form 1 ☐ Second ☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

07/01/2000 through 09/08/2000

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	5538.48		2
3. Total Receipts (From Line 15).....	3951.00	16825.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	9489.48	16825.00	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	8441.33	15776.85	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	1048.15	1048.15	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	2759.22		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	2759.22		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-1711.07		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

[Signature] 9/13/00
Candidate Signature Date

[Signature] 9/13/00
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1775.00	7399.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2176.00	4076.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	3951.00	11475.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	5250.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	5250.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3951.00	16725.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	100.00	14
15. Total Receipts (Add Lines 12 through 14)	3951.00	16825.00	15
DISBURSEMENTS			
16. Expenditures	5273.49	12509.01	16
17. Loans Repaid or Forgiven	0.00	100.00	17
18. Unpaid Expenditures Paid or Forgiven	3167.84	3167.84	18
19. Subtotal Disbursements (Add Lines 16 through 18)	8441.33	15776.85	19
20. Unpaid Expenditures	1800.50		20
21. Total Disbursements (Add Lines 19 and 20)	10241.83		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 16

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/24/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waikiki Circle Tour and Travel Inc. 2629 Ahekol Street Honolulu HI 96813		200.00	200.00
08/07/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chinen Family Trust 921 Kamahele Pl Kailua HI 96734		200.00	200.00
08/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Geraldine M. Koenig 95-205 Ikaika Place Mililani HI 96789		200.00	200.00
08/22/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark & Nancy Bauman 2455 Cherryridge Road Englewood CO 80110	Encore Media CEO	1000.00	1000.00
08/31/2000	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy Rasmussen 205 S. Vineyard Honolulu HI 96813		576.00	576.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	2176.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	2176.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 16

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Apcoa Parking Services 1001 Bishop St., Ste. 600 Honolulu HI 96813	Parking	12.00
07/01/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Diamond Parking BOH Financial Services Honolulu HI 96813	Reimbursed to Candidate: Parking	14.20
07/03/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Postage	1.65
07/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Advertising & Research Associates LLC 44-517 Kaneohe Bay Drive Kaneohe HI 96744	Printing - Design & Layout	187.50
07/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Postage	1.10
07/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bobby's at Waimanalo 41-867 Kalaniana'ole Hwy Waimanalo HI 96795	Credit Card Charge: Food for Volunteers	10.63
07/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Snapshot, Inc. 629 Pohukaina Street Honolulu HI 96813	Photography	104.09

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

331.17

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

Form CC-5(B) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/07/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke Street Honolulu HI 96813	Office supplies	6.79
07/08/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mike Waggoner Photography P.O. Box 849 Kailua HI 96734	Photography	183.79
07/12/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION State of Hawaii Office of Elections 802 Lehua Avenue Wahiawa HI 96786	Reimbursed to Candidate: Nomination Docs.	250.00
07/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Postage	193.00
07/15/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kimo Restaurant 41-1537 Kalaniana'ole Hwy Waimanalo HI 96795	Credit Card Charge: Food for Volunteers	170.26
07/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Olomana Golf Links Restaurant 41-1801 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Entertainment	14.06
07/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Postage	33.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

850.90

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's 44 Oneawa Street Kailua HI 96734	Reimbursed to Candidate: Entertainment	14.90
07/20/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke Street Honolulu HI 96813	Credit Card Charge: Office Supplies	30.96
07/21/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Times Coffee Shop 153 Hamakua Kailua HI 96734	Credit Card Charge: Food for Meeting	18.05
07/25/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Postage	0.66
07/27/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Chamber & Associates 360 Anonia Honolulu HI 96821	Presentation Seminar	100.00
07/27/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	270.14
07/28/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drug Stores (Kailua) 591 Kailua Road Kailua HI 96734	Reimbursed to Candidate: Office Supplies	8.11

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	442.82
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

7 / 16

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/28/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Postage	208.00
07/28/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Credit Card Charge: Postage	86.03
07/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ben Franklin Crafts 1020 Keolu Drive Kailua HI 96734	Credit Card Charge: Supplies	31.59
07/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Olomana Golf Links Restaurant 41-1801 Kalaniana'ole Hwy Waimanalo HI 96795	Credit Card Charge: Food for Meeting	13.40
07/31/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	2.64
07/31/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kailua Travel 354 Uluniu, Ste. 102 Kailua HI 96734	Credit Card Charge: Campaign Travel	131.00
07/31/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service - Downtown 355 Merchant Street Honolulu HI 96813	Postage	2.98

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	475.64
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/03/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joseph A. Gomes 41-034 Hinalea Street Waimanalo HI 96795	Auto Mileage Reimbursement (June/July)	450.12
08/04/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Reimbursed to Candidate: Printing	85.44
08/08/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pam Chamber & Associates 360 Anonia Honolulu HI 96821	Presentation Seminar	325.00
08/09/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Apcoa Parking Services 1001 Bishop St., Ste. 600 Honolulu HI 96813	Reimbursed to Candidate: Parking	9.00
08/09/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Postage	2.09
08/15/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	344.25
08/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Horace Tao 1805 Republican Street Honolulu HI 96819	Printing	977.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	2193.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Buzz's Original Steakhouse 413 Kawaihoa Road Kailua HI 96734	Reimbursed to Candidate: Food for Volunteers	40.00
08/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drug Stores 1330 Pali Hwy Honolulu HI 96813	Reimbursed to Candidate: Office Supplies	7.15
08/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Postage	200.46
08/31/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charges	7.28
08/31/2000	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cindy Rasmussen 205 S. Vineyard Honolulu HI 96813	In-kind Contribution - T Shirts	576.00
09/01/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Reimbursed to Candidate: Copies	1.00
09/02/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daiei Kailua 345 Hahani Street Kailua HI 96734	Reimbursed to Candidate: Office Supplies	4.47

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 836.36

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/02/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waimanalo Steak Eggs & Crab Inc. 41-865 Kalaniana'ole Hwy Waimanalo HI 96795	Reimbursed to Candidate: Volunteer Food	5.75
09/06/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sprint PCS P.O. Box 79125 City of Industry HI 91716-9125	Telephone	137.35

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	143.10
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	5273.49

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

11 / 16

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
04/12/2000	Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	300.54	0.00	<input type="checkbox"/> FORGIVEN 300.54	0.00
	Credit Card Charge: Printing (remaining balance)				
06/02/2000	MBNA P.O. Box 15137 Wilmington DE 19886-5137	24.54	0.00	<input type="checkbox"/> FORGIVEN 24.54	0.00
	Credit card fee				
06/02/2000	Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	818.04	0.00	<input type="checkbox"/> FORGIVEN 818.04	0.00
	Credit Card Charge: Printing				
06/19/2000	Snapshot, Inc. 629 Pohukaina Street Honolulu HI 96813	10.36	0.00	<input type="checkbox"/> FORGIVEN 10.36	0.00
	Credit Card Charge: Photography				
06/20/2000	The Footprint Company 949 McCully Street #2 Honolulu HI 96826	1628.05	0.00	<input type="checkbox"/> FORGIVEN 1628.05	0.00
	Credit Card Charge: Printing				
06/21/2000	Snapshot, Inc. 629 Pohukaina Street Honolulu HI 96813	10.36	0.00	<input type="checkbox"/> FORGIVEN 10.36	0.00
	Credit Card Charge: Photography				

1. SUBTOTAL (This Page)	0.00	2791.89	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
06/26/2000	Sprint PCS P.O. Box 79125	150.00	0.00	<input type="checkbox"/> FORGIVEN 150.00	0.00
	City of Industry HI 91716-9125				
	Telephone Charges				
06/28/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	19.80	0.00	<input type="checkbox"/> FORGIVEN 19.80	0.00
	Waimanalo HI 96795 Reimburse to Candidate: Postage				
06/30/2000	American Pacific Apparel Company 1808 Kananui, Suite 200	958.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	958.72
	Honolulu HI 96819 Credit Card Charge: T-shirts				
06/30/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	13.20	0.00	<input type="checkbox"/> FORGIVEN 13.20	0.00
	Waimanalo HI 96795 Reimburse to Candidate: Postage				
06/30/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	192.95	0.00	<input type="checkbox"/> FORGIVEN 192.95	0.00
	Waimanalo HI 96795 Reimburse to Candidate: Postage				
07/12/2000	Woolsey Corporation 2916 Loomis Street	0.00	83.34	<input type="checkbox"/> FORGIVEN 0.00	83.34
	Honolulu HI 96822 Photography				

1. SUBTOTAL (This Page)	83.34	375.95	1042.06
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

13 / 16

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/10/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	0.00	235.71	<input type="checkbox"/> FORGIVEN 0.00	235.71
	Waimanalo HI 96795				
	Credit Card Charge: Postage				
08/22/2000	Alfred Dunhill 2365 Kalakaua Avenue Sheraton Moana Surfrider Honolulu HI 96815	0.00	247.38	<input type="checkbox"/> FORGIVEN 0.00	247.38
	Promotion for GOP Golf Event				
08/23/2000	Island Printing Centers 305 Hahani Street	0.00	31.35	<input type="checkbox"/> FORGIVEN 0.00	31.35
	Kailua HI 96734 Printing				
08/23/2000	Office Max 770 Ala Moana	0.00	51.40	<input type="checkbox"/> FORGIVEN 0.00	51.40
	Honolulu HI 96813 Office Supplies				
08/23/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	0.00	33.00	<input type="checkbox"/> FORGIVEN 0.00	33.00
	Waimanalo HI 96795 Credit Card Charge: Postage				
08/24/2000	Long's Drug Stores 1330 Pali Hwy	0.00	17.67	<input type="checkbox"/> FORGIVEN 0.00	17.67
	Honolulu HI 96813 Credit Card Charge: Promotion for GOP Golf Event				

1. SUBTOTAL (This Page)	616.51	0.00	616.51
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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Joe's Friends, A Committee to Elect Joe Gomes

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
08/24/2000	Safeway - Pali 1360 Pali Highway			0.00	19.77	<input type="checkbox"/> FORGIVEN 0.00	19.77
	Honolulu HI 96813						
	Credit Card Charge: Food for Volunteers						
08/31/2000	First Hawaiian Chocolate 518 Mokauea Street			0.00	177.08	<input type="checkbox"/> FORGIVEN 0.00	177.08
	Honolulu HI 96819						
	Reimbursement: Promotion for GOP Golf Event						
08/31/2000	Joseph A. Gomes 41-034 Hinalaea Street			0.00	173.22	<input type="checkbox"/> FORGIVEN 0.00	173.22
	Waimanalo HI 96795						
	Reimburse to Candidate: Auto Mileage						
09/01/2000	J.R.'s Caps 1450 Ala Moana Blvd.			0.00	370.83	<input type="checkbox"/> FORGIVEN 0.00	370.83
	Honolulu HI 96814						
	Credit Card Charge: Promotion						
09/01/2000	Sears Ala Moana Center			0.00	104.17	<input type="checkbox"/> FORGIVEN 0.00	104.17
	Honolulu HI 96814						
	Credit Card Charge: Embroidery Design/Layout						
09/02/2000	Daiei Kailua 345 Hahani Street			0.00	4.66	<input type="checkbox"/> FORGIVEN 0.00	4.66
	Kailua HI 96734						
	Credit Card Charge: Supplies						

1. SUBTOTAL (This Page)	849.73	0.00	849.73
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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

15 / 16

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
09/04/2000	Longs Drug Stores (Kailua) 591 Kailua Road			0.00	6.12	<input type="checkbox"/> FORGIVEN 0.00	6.12
	Kailua	HI	96734				
	Office Supplies						
09/05/2000	Safeway 1060 Keolu Drive			0.00	1.55	<input type="checkbox"/> FORGIVEN 0.00	1.55
	Kailua	HI	96734				
	Reimburse to Candidate: Food for Volunteers						
09/05/2000	Safeway 1060 Keolu Drive			0.00	12.70	<input type="checkbox"/> FORGIVEN 0.00	12.70
	Kailua	HI	96734				
	Credit Card Charge: Food for Volunteers						
09/05/2000	Snapshot, Inc. 629 Pohukaina Street			0.00	19.79	<input type="checkbox"/> FORGIVEN 0.00	19.79
	Honolulu	HI	96813				
	Credit Card Charge: Photography						
09/06/2000	Harbor Court Parking 55 Merchant Street			0.00	1.50	<input type="checkbox"/> FORGIVEN 0.00	1.50
	Honolulu	HI	96813				
	Reimburse Candidate: Parking						
09/06/2000	JC Penney Ala Moana Center			0.00	51.04	<input type="checkbox"/> FORGIVEN 0.00	51.04
	Honolulu	HI	96814				
	Credit Card Charge: Promo Shirts						

1. SUBTOTAL (This Page)	92.70	0.00	92.70
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

16 / 16

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/07/2000	Sears Ala Moana Center	0.00	87.50	<input type="checkbox"/> FORGIVEN 0.00	87.50
	Honolulu HI 96814				
	Credit Card Charge: Embroidery				
09/08/2000	Mike Waggoner Photography P.O. Box 849	0.00	70.72	<input type="checkbox"/> FORGIVEN 0.00	70.72
	Kailua HI 96734				
	Photography				

1. SUBTOTAL (This Page)	158.22	0.00	158.22
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	1800.50		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		3167.84	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			2759.22

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.